

25X1

SECRET

Copy 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT:

4 - 13 March 1956

Travel Claim for Period

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1. It is recommended that a check in the amount of **\$293.57** be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$293.75**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 106-56	1004-10-001	8473	02.1	\$293.57

Dr. 600.11

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Controller

SECRET**Distribution:**

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

JHSjr/jec